## CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee. (1) for advertising that is broadcast or published on election day. (2) for the services of election day workers, and. (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: CAMPAIGN FINANCE, Post	Office Box 4368,	Baton Rouge, LA 70821			
1. Qualifying Name and Address of Candidate THOMAS G WILSON	Office Sought (Include title of office as well as parish, city, town and/or election district.)		OFFICE USE ONLY  Edip 18/08 18/14		
1514 TEXAS AVENUE	Judge-35th		Edes	01	2
ALEXANDRIA, LA 71301	District Co		Idus		0806236
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3. Name and address of principal compalgn committee (Applicable only if candidate has a principal compalgn committee)					
Oatshou / 2009					
4. Date of Election October 4, 2008					
Primary General	(Check one	*)			
5, Total Expenditures by Category a. Television Advertising (Schedule A)					
·		_	1		
Radio Advertising (Schedule A)			1		
		-0-	1		
c. Newspaper Advertising (Schedule A)			1		: '
d. Services of Election Day Workers (Schedule B)		-0-	l		
			1		
		<b>-</b> 0−	l		
Payments to Organizations for Election Day     Activities/Services (Schedule C)			l		
			1		1
For any category in which no election day expenditures were made, write -0- next to the category			l		::
In Item 5. Any schedules not required to be completed may be omitted from this report.			ļ		* 1 T
6 a. Name of Person Preparing Report Jami. Carty			1		<b>~</b> ℃
b. Daytima Telephone 318-449-8597					
7. WE HEREBY CERTIFY that the information or	ontained in this runne	and the attached schedules	is true and com	ert in the heat of	our knowledge information
and belief, and that no stection day expenditures Louisiene Cempaign Finance Disclosure Act has	have been made that	t have not been reported <b>her</b>	ein, and that no	information requi	red to be reported by the
Total 349 Portugal October.	D	108			
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			218-42	8-1-947	<u>u</u>
Signature of CappleterC painterson (T report by principal command commit	o be signed by Chair les)	betaon only ii	Daytime Telep	udué Ma <b>wp</b> és	
Tour Carty			319-1	449-8	597
Signature of Treasurer			Daytime Telepi		161
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Form 104, Rev. 6/01, Page Rev. 5/03				•	•